

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
State Fiscal Year 2005

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Vendor: 826000966 00, DEPARTMENT OF LABOR

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
07/19/2004	Commission on Aging	1187200407194011000010	0348	AD131500355	17.235	Senior Community Service Employment	4,591.83
07/19/2004	Commission on Aging	1187200407194011000020	0348	AD131500355	17.235	Senior Community Service Employment	2,561.15
07/19/2004	Commission on Aging	1187200407194011000030	0348	AD131500355	17.235	Senior Community Service Employment	3,850.28
08/17/2004	Commission on Aging	1187200408174035000010	0348	AD131500355	17.235	Senior Community Service Employment	4,702.75
08/17/2004	Commission on Aging	1187200408174035000020	0348	AD131500355	17.235	Senior Community Service Employment	3,126.82
09/20/2004	Commission on Aging	1187200409204054000010	0348	AD131500355	17.235	Senior Community Service Employment	4,295.11
09/20/2004	Commission on Aging	1187200409204054000020	0348	AD131500355	17.235	Senior Community Service Employment	169.11
09/20/2004	Commission on Aging	1187200409204054000050	0348	AD131500355	17.235	Senior Community Service Employment	4,143.33
09/20/2004	Commission on Aging	1187200409204054000040	0348	AD131500355	17.235	Senior Community Service Employment	2,644.04
09/20/2004	Commission on Aging	1187200409204054000070	0348	AD131500355	17.235	Senior Community Service Employment	4,202.51
11/08/2004	Commission on Aging	1187200411084096000040	0348	AD131500355	17.235	Senior Community Service Employment	2,340.91
11/08/2004	Commission on Aging	1187200411084096000020	0348	AD131500355	17.235	Senior Community Service Employment	3,152.98
11/08/2004	Commission on Aging	1187200411084096000030	0348	AD131500355	17.235	Senior Community Service Employment	1,930.36
11/15/2004	Commission on Aging	1187200411155101000010	0348	AD131500355	17.235	Senior Community Service Employment	-2,340.91
11/15/2004	Commission on Aging	1187200411155101000020	0348	AD131500355	17.235	Senior Community Service Employment	2,340.91
12/22/2004	Commission on Aging	1187200412224133000010	0348	AD131500355	17.235	Senior Community Service Employment	2,468.91
12/22/2004	Commission on Aging	1187200412224133000020	0348	AD131500355	17.235	Senior Community Service Employment	3,567.56
12/22/2004	Commission on Aging	1187200412224133000030	0348	AD131500355	17.235	Senior Community Service Employment	2,169.16
12/22/2004	Commission on Aging	1187200412224133000040	0348	AD131500355	17.235	Senior Community Service Employment	2,151.28
12/22/2004	Commission on Aging	1187200412224133000050	0348	AD131500355	17.235	Senior Community Service Employment	3,849.91
12/22/2004	Commission on Aging	1187200412224133000060	0348	AD131500355	17.235	Senior Community Service Employment	2,357.48
01/12/2005	Commission on Aging	1187200501124143000010	0348	AD131500355	17.235	Senior Community Service Employment	2,763.57
01/12/2005	Commission on Aging	1187200501124143000020	0348	AD131500355	17.235	Senior Community Service Employment	2,599.11
02/08/2005	Commission on Aging	1187200502084165000050	0348	AD131500355	17.235	Senior Community Service Employment	2,025.82
02/08/2005	Commission on Aging	1187200502084165000060	0348	AD131500355	17.235	Senior Community Service Employment	2,536.34
02/08/2005	Commission on Aging	1187200502084165000030	0348	AD131500355	17.235	Senior Community Service Employment	2,269.35
02/08/2005	Commission on Aging	1187200502084165000040	0348	AD131500355	17.235	Senior Community Service Employment	3,084.82
03/09/2005	Commission on Aging	1187200503094180000010	0348	AD131500355	17.235	Senior Community Service Employment	1,961.55
03/09/2005	Commission on Aging	1187200503094180000030	0348	AD131500355	17.235	Senior Community Service Employment	2,396.71
03/09/2005	Commission on Aging	1187200503094180000020	0348	AD131500355	17.235	Senior Community Service Employment	1,881.19
04/07/2005	Commission on Aging	1187200504074204000040	0348	AD131500355	17.235	Senior Community Service Employment	1,594.17
04/07/2005	Commission on Aging	1187200504074204000050	0348	AD131500355	17.235	Senior Community Service Employment	2,571.83
04/07/2005	Commission on Aging	1187200504074204000060	0348	AD131500355	17.235	Senior Community Service Employment	51.34
04/07/2005	Commission on Aging	1187200504074204000010	0348	AD131500355	17.235	Senior Community Service Employment	1,730.72
04/07/2005	Commission on Aging	1187200504074204000020	0348	AD131500355	17.235	Senior Community Service Employment	81.75

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04/07/2005	Commission on Aging	1187200504074204000030	0348	AD131500355	17.235	Senior Community Service Employment	96.60
05/09/2005	Commission on Aging	1187200505094223000050	0348	AD131500355	17.235	Senior Community Service Employment	2,711.57
05/09/2005	Commission on Aging	1187200505094223000060	0348	AD131500355	17.235	Senior Community Service Employment	2,539.15
05/09/2005	Commission on Aging	1187200505094223000070	0348	AD131500355	17.235	Senior Community Service Employment	2,235.60
06/06/2005	Commission on Aging	1187200506064246000020	0348	AD131500355	17.235	Senior Community Service Employment	3,256.24
06/06/2005	Commission on Aging	1187200506064246000040	0348	AD131500355	17.235	Senior Community Service Employment	2,287.99
06/06/2005	Commission on Aging	1187200506064246000030	0348	AD131500355	17.235	Senior Community Service Employment	2,245.76
06/24/2005	Commission on Aging	1187200506244263000010	0348	AD131500355	17.235	Senior Community Service Employment	4,250.05
06/24/2005	Commission on Aging	1187200506244263000020	0348	AD131500355	17.235	Senior Community Service Employment	3,021.33
06/24/2005	Commission on Aging	1187200506244263000030	0348	AD131500355	17.235	Senior Community Service Employment	3,318.55
CFDA 17.235 Total:							111,786.59
09/08/2004	Department of Commerce and Labor	124020040908J080000011	0348	AA-10590-00-50	17.258	WIA Adult Program	-95.67
09/08/2004	Department of Commerce and Labor	124020040908J080000014	0348	AA-10590-00-50	17.258	WIA Adult Program	34.81
09/08/2004	Department of Commerce and Labor	124020040908J080000018	0348	AA-10590-00-50	17.258	WIA Adult Program	-3.53
CFDA 17.258 Total:							-64.39
08/03/2004	Department of Commerce and Labor	124020040803J023000020	0348	AA-10590-00-50	17.259	WIA Youth Activities	-332.63
08/04/2004	Department of Commerce and Labor	124020040804J034000010	0348	AA-10590-00-50	17.259	WIA Youth Activities	-2,082.00
09/08/2004	Department of Commerce and Labor	124020040908J080000012	0348	AA-10590-00-50	17.259	WIA Youth Activities	-102.29
09/08/2004	Department of Commerce and Labor	124020040908J080000015	0348	AA-10590-00-50	17.259	WIA Youth Activities	37.22
09/08/2004	Department of Commerce and Labor	124020040908J080000019	0348	AA-10590-00-50	17.259	WIA Youth Activities	-6.38
CFDA 17.259 Total:							-2,486.08
09/08/2004	Department of Commerce and Labor	124020040908J080000010	0348	AA-10590-00-50	17.260	WIA Dislocated Workers	237.59
09/08/2004	Department of Commerce and Labor	124020040908J080000013	0348	AA-10590-00-50	17.260	WIA Dislocated Workers	-126.47
09/08/2004	Department of Commerce and Labor	124020040908J080000016	0348	AA-10590-00-50	17.260	WIA Dislocated Workers	32.49
09/08/2004	Department of Commerce and Labor	124020040908J08000001a	0348	AA-10590-00-50	17.260	WIA Dislocated Workers	-3.53
CFDA 17.260 Total:							140.08
09/08/2004	Department of Commerce and Labor	124020040908J080000017	0348	AA-10590-00-50	17.267	WIA Incentive Grants	-132.60
CFDA 17.267 Total:							-132.60
08/19/2004	Health & Welfare	127020040819#408003070	0220	1 H25 MC 00245-02 0	93.110	Maternal and Child Health Federal Consolidate	3,011.73
08/30/2004	Health & Welfare	1270200408305E52000020	0220	1 H25 MC 00245-01 0	93.110	Maternal and Child Health Federal Consolidate	3,011.73

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08/30/2004	Health & Welfare	1270200408305E52000010	0220	1 H25 MC 00245-02 0	93.110	Maternal and Child Health Federal Consolidate	-3,011.73
09/22/2004	Health & Welfare	127020040922#442000930	0220	1 H25 MC 00245-02 0	93.110	Maternal and Child Health Federal Consolidate	3,333.48
10/13/2004	Health & Welfare	127020041013#463000090	0220	1 H25 MC 00245-02 0	93.110	Maternal and Child Health Federal Consolidate	2,354.93
11/19/2004	Health & Welfare	127020041119#508005260	0220	1 H25 MC 00245-02 0	93.110	Maternal and Child Health Federal Consolidate	3,393.35
12/17/2004	Health & Welfare	127020041217#543001800	0220	1 H25 MC 00245-02 0	93.110	Maternal and Child Health Federal Consolidate	2,865.14
01/19/2005	Health & Welfare	127020050119#569000180	0220	1 H25 MC 00245-02 0	93.110	Maternal and Child Health Federal Consolidate	3,074.50
02/15/2005	Health & Welfare	127020050215#599004370	0220	1 H25 MC 00245-02 0	93.110	Maternal and Child Health Federal Consolidate	2,962.68
02/16/2005	Health & Welfare	127020050216#600002160	0220	1 H25 MC 00245-02 0	93.110	Maternal and Child Health Federal Consolidate	-2,962.68
02/18/2005	Health & Welfare	127020050217#602000700	0220	1 H25 MC 00245-02 0	93.110	Maternal and Child Health Federal Consolidate	2,962.68
03/17/2005	Health & Welfare	127020050317#633000980	0220	1 H25 MC 00245-02 0	93.110	Maternal and Child Health Federal Consolidate	6,106.20
04/07/2005	Health & Welfare	127020050407#655000990	0220	1 H25 MC 00245-02 0	93.110	Maternal and Child Health Federal Consolidate	2,922.26
04/27/2005	Health & Welfare	1270200504275E38000090	0220	1 H25 MC 00245-02 0	93.110	Maternal and Child Health Federal Consolidate	-3,053.11
05/03/2005	Health & Welfare	127020050503#677001000	0220	1 H25 MC 00245-02 0	93.110	Maternal and Child Health Federal Consolidate	4,637.62
06/10/2005	Health & Welfare	127020050610#723002930	0220	1 H25 MC 00245-02 0	93.110	Maternal and Child Health Federal Consolidate	1,051.40
CFDA 93.110 Total:							32,660.18
08/19/2004	Health & Welfare	127020040819#408003060	0220	G0401IDTANF	93.558	Temporary Assistance for Needy Families	3,011.72
09/22/2004	Health & Welfare	127020040922#442000940	0220	G0401IDTANF	93.558	Temporary Assistance for Needy Families	3,333.47
10/13/2004	Health & Welfare	127020041013#463000100	0220	G0501IDTANF	93.558	Temporary Assistance for Needy Families	2,354.94
11/19/2004	Health & Welfare	127020041119#508005250	0220	G0501IDTANF	93.558	Temporary Assistance for Needy Families	3,393.35
12/17/2004	Health & Welfare	127020041217#543001790	0220	G0501IDTANF	93.558	Temporary Assistance for Needy Families	2,865.13
01/19/2005	Health & Welfare	127020050119#569000170	0220	G0501IDTANF	93.558	Temporary Assistance for Needy Families	3,074.49
02/15/2005	Health & Welfare	127020050215#599004380	0220	G0501IDTANF	93.558	Temporary Assistance for Needy Families	2,962.67
02/16/2005	Health & Welfare	127020050216#600002170	0220	G0501IDTANF	93.558	Temporary Assistance for Needy Families	-2,962.67
02/18/2005	Health & Welfare	127020050217#602000710	0220	G0501IDTANF	93.558	Temporary Assistance for Needy Families	2,962.67
04/07/2005	Health & Welfare	127020050407#655000980	0220	G0501IDTANF	93.558	Temporary Assistance for Needy Families	2,922.26
04/27/2005	Health & Welfare	1270200504275E38000100	0220	G0501IDTANF	93.558	Temporary Assistance for Needy Families	3,053.11
06/22/2005	Health & Welfare	127020050622#739005530	0220	G0501IDTANF	93.558	Temporary Assistance for Needy Families	3,943.24
CFDA 93.558 Total:							30,914.38
Vendor Total:							172,818.16